

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EARL TAYLOR
P.O. Drawer 1968
Opelousas, LA 70571-1968

2. Office Sought (Include title of office as well)

District Attorney
St. Landry Parish Opelousas
27th Judicial Dist.

OFFICE USE ONLY

Report Number: 30054

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

ST. LANDRY HOMESTEAD FEDERAL
217 N. Court St.
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

FRANK TROSCLAIR JR.

Daytime Telephone 337-948-3007

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Earl Taylor

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-3041

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,902.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,300.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,202.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,532.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,202.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,080.05

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. & MRS. JF GODCHAUX 829 Courtableau Rd Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$200.00	\$0.00
RELIABLE AMUSEMENT CO.INC. 1090 Cinclare Dr. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$0.00
CAJUN APPRAISAL SERVICES P.O. Box 231 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$480.00	\$0.00
RICHARD BONO 6 Fairway Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$120.00	\$0.00
DR. BRADFORD DAVIS 921 N Union Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$100.00	\$0.00
FALGOUST CAVINESS & BIENVENU P.O. Box 1450 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GUILLORY COMPANIES P.O. Box 1087 Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$100.00	\$0.00
LOUISIANA CRANE CO. 1045 Hwy 190 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$400.00	\$0.00
M.D. DESCANT P.O. Box 329 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$200.00	\$0.00
CHRISTY DICAPO P.O. Box 388 Leonville, LA 70551 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$400.00	\$0.00
BOBBY DUPRE P.O. Box 70 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$250.00	\$0.00
TOMMY'S ENTERPRISES INC. 731 E. Landry Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY'S FEED & FARM SUPPLY INC. 102 Bellard St. Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$400.00	\$0.00
IMPERIAL FIRE & CASUALTY INSURANCE CO. P.O. Box 753 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$400.00	\$0.00
LOUISIANA FIRST FINANCIAL GROUP 2343 Larkspur Ln Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$400.00	\$0.00
ARCENEUX FLOOR INSTALLATION 176 Samuel Hollier Rd Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$400.00	\$0.00
DALE'S FOOD STORE 8410 Hwy 182 N Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$250.00	\$0.00
NATIONAL INSPECTION SERVICES LLC 110 Harold Gauthe Dr. Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARPENTERS LOCAL UNION NO. 1098 6755 Airline Hwy Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$400.00	\$0.00
BRIAN M. CAUBARREAU & ASSOCIATES 144 W. Tunica Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$480.00	\$0.00
EARL MENARD CAMPAIGN ACCOUNT P.O. Box 265 Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$400.00	\$0.00
LADONTE MURPHY 133 John Paul Dr. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$400.00	\$0.00
A OK TRANSMISSION SHOP 1956 Tiger Ln Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$1,000.00	\$0.00
LAW OFFICE OF CHAD PITRE 111 N. Court Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPARROWS OFFSHORE LLC 10235 West Little York Suite 100 Houston, TX 77040 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2011	\$400.00	\$0.00
ORTEGO OIL P.O. Box 1527 Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2011	\$500.00	\$0.00
KENNETH PITRE 1731 Wilson St. Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/12/2011	\$120.00	\$0.00
DW PLUMBING 128 Cornish Pl Youngsville, LA 70592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/12/2011	\$100.00	\$0.00
WILLIAMS PROGRESSIVE LIFE & ACCIDENT INSURANCE CO. P.O. Box 898 Opelousas, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2011	\$100.00	\$0.00
RBI PROPERTIES P.O. Drawer 1370 Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$1,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E.J. REVIERE JR. P.O. Box 286 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$400.00	\$0.00
SAVOIE'S SAUSAGE & FOOD PRODUCTS 1742 Hwy 742 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2011	\$500.00	\$0.00
M. SHAWN BRIGGS 812 S. Broadway Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$400.00	\$0.00
SILCO P.O. Box 1180 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EARL B. TAYLOR P.O. Drawer 1968 Opelousas, LA 70571	2. a. Date* <u>1/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/6/2011	1000.00	0.00
Date	Principal	Interest					
6/6/2011	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EARL B. TAYLOR P.O. Drawer 1968 Opelousas, LA 70571	2. a. Date* <u>2/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EARL B. TAYLOR P.O. Drawer 1968 Opelousas, LA 70571	2. a. Date* <u>3/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/6/2011</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/6/2011	300.00	0.00
Date	Principal	Interest					
6/6/2011	300.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORNHINVEG & CASTILLE 942 Creswell Ln Opelousas, LA 70570	07/18/2011	Services	\$ 5.49
AARP P.O. Box 2400 Long Beach, CA 90801-2400	05/05/2011	Dues	\$ 16.00
ANDREPONT PRINTING 5043 S. I-49 Service Rd Opelousas, LA 70570	03/22/2011	Services	\$ 338.03
BENNY'S 806 S. Union Opelousas, LA 70570	03/03/2011	Supplies	\$ 107.35
BOURQUE SIGNS 196 Eastpark Dr. Eunice, LA 70535	04/15/2011	Supplies	\$ 300.00
CASA 215 E. Pinhook Lafayette, LA 70501	05/05/2011	Donation	\$ 20.00
LANE DELAFOSSE P.O. Box 2633 Opelousas, LA 70570	05/17/2011	Donation	\$ 50.00
JERRY DEVILLIER 2020 Park Ave Eunice, LA 70535	06/22/2011	Services	\$ 198.04
3. SUBTOTAL (optional)			\$1,034.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONUTS GALORE 1525 S. Union Opelousas, LA 70570	05/08/2011	Supplies	\$ 28.81
DONUTS GALORE 1525 S. Union Opelousas, LA 70570	06/19/2011	Supplies	\$ 28.81
DUGAS OIL COMPANY INC. 2100 W. Main Franklin, LA 70538	03/03/2011	Supplies	\$ 171.91
OPELOUSAS ELKS 207 N. Union Opelousas, LA 70570	09/15/2011	Donation	\$ 200.00
ANNA EVANGELINE NORMAN 4279 Hwy 182 Opelousas, LA 70570	05/23/2011	Donation	\$ 50.00
ALEXANDRA FITZGERALD P.O. Box 2333 Opelousas, LA 70570	05/17/2011	Donation	\$ 100.00
FRANK BROTHERS FUNERAL HOME 150 Townhome Dr. Eunice, LA 70535	03/23/2011	Donation	\$ 10.00
WILLIAMS FUNERAL HOME 817 E. South St. Opelousas, LA 70570	05/24/2011	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$609.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACOB HIDALGO P.O. Box 3336 Opelousas, LA 70570	05/17/2011	Donation	\$ 25.00
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	01/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	02/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	03/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/15/2011	Services	\$ 2,707.27
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	05/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	05/05/2011	Dues	\$ 22.89
3. SUBTOTAL (optional)			\$3,792.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	06/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	07/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	08/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	09/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	10/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	10/21/2011	Services	\$ 5.38
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	11/01/2011	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	12/01/2011	Dues	\$ 207.53
3. SUBTOTAL (optional)			\$1,458.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE JAGNEAUX CAMPAIGN P.O. Box 237 Opelousas, LA 70570	06/14/2011	Meeting w/ Meal	\$ 50.00
K.C. COUNCIL 3621 387 Main St. Arnaudville, LA 70512	03/22/2011	Donation	\$ 24.00
KTF MARKETING P.O. Box 80702 Lafayette, LA 70598	04/15/2011	Services	\$ 2,632.24
KNIGHTS OF COLUMBUS 917 N. Main Opelousas, LA 70570	04/19/2011	Donation	\$ 66.00
OPELOUSAS-ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	07/26/2011	Meeting w/ Meal	\$ 120.00
NAOMI MAJORS 505 Church St. Melville, LA 71353	05/17/2011	Donation	\$ 50.00
LAFAYETTE MUSIC 3700 Johnston St. Lafayette, LA 70503	08/23/2011	Services	\$ 34.54
OPELOUSAS LION'S CLUB 4621 Hwy 182 Opelousas, LA 70570	05/20/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,026.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX PECK 2941 Woodhaven Dr. Opelousas, LA 70570	04/15/2011	Labor	\$ 100.00
LA PHYSICAL THERAPY & FAMILY FITNESS CENTER 336 Heather Dr. Opelousas, LA 70570	07/22/2011	Dues	\$ 35.00
POSTMASTER 152 Wallior St. Opelousas, LA 70570	02/14/2011	Postage	\$ 56.00
POSTMASTER 152 Wallior St. Opelousas, LA 70570	03/14/2011	Postage	\$ 88.00
POSTMASTER 152 Wallior St. Opelousas, LA 70570	11/02/2011	Postage	\$ 72.50
REAP P.O. Box 156 Carencro, LA 70520	05/20/2011	Donation	\$ 100.00
TAYLOR RABALIS P.O. Box 1002 Opelousas, LA 70570	05/17/2011	Donation	\$ 100.00
STEAMBOAT RESTAURANT 525 N. Main Washington, LA 70589	03/28/2011	Meeting w/ Meal	\$ 191.53
3. SUBTOTAL (optional)			\$743.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD RICHARDSON P.O. Box 559 Opelousas, LA 70570	06/21/2011	Services	\$ 60.00
OPELOUSAS ROTARY CLUB 100 W. Bellevue Opelousas, LA 70570	07/05/2011	Donation	\$ 100.00
ST. BRIDGET'S CATHOLIC CHURCH 3933 Hwy 35 Lawtell, LA 70550	04/27/2011	Donation	\$ 50.00
JOHNNY TAYLOR 557 Sir Thomas Henry Opelousas, LA 70570	08/30/2011	Supplies	\$ 100.00
JARET THOMAS P.O. Box 223 Palmetto, LA 71358	05/17/2011	Donation	\$ 50.00
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	01/07/2011	Donation	\$ 270.00
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	01/11/2011	Donation	\$ 100.00
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	05/15/2011	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	05/15/2011	Donation	\$ 275.00
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	06/05/2011	Donation	\$ 200.00
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	09/25/2011	Donation	\$ 200.00
TORI VIDRINE P.O. Box 332 Lawtell, LA 70550	05/17/2011	Donation	\$ 100.00
KNIGHTS OF COLUMBUS 5532 10325 Prejean Hwy Lawtell, LA 70550	08/30/2011	Donation	\$ 12.00
CHRIST THE KING CHURCH 369 Christ the King Rd Opelousas, LA 70570	08/16/2011	Donation	\$ 120.00
COMMITTEE TO RE-ELECT BOBBY GUIDROZ P.O. Box 510 Port Barre, LA 70577	08/08/2011	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,207.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,902.15

Form 102, Rev. 3/98, Page Rev. 3/98